Release Summary Sheet

Contract (PO) Number: 6072

Release Number: 80

Specification Number: 21865

Name of Contractor: CITY LIGHTS, LTD.

City Department: DEPT OF STREETS & SANITATION

Title of Contract: Job Order Contract for Bureau of Electricity

Dollar Amount of Release: \$223,826.74

Release Description: JOC FOR REGULAR & EMERGENCY REPARIS

Procurement Services Contact Person: BYRON WHITTAKER

Vendor Number: 1038619

Submission Date:

CITY OF CHICAGO **BLANKET RELEASE**

Original (Department)

Furnish the supplies and/or services described below in conformance with conditions set forth herein and in your offer

RELEASE	PURCHASE	RELEASE	SPECIFICATION	VENDOR	SITE	DELIVERY	PAGE
DATE	ORDER	NUMBER	NUMBER	NUMBER	NAME	DATE	NUMBER
09/12/2005	6072	80	21865	1038619	Α		1

DELIVER TO:

E88

81-E88

ORDERED FROM:

CITY LIGHTS. LTD. 5261 W. HARRISON ST. CHICAGO, IL 60644

BUREAU OF ELECTRICITY 2451 S. ASHLAND AVE CHICAGO, ILLINOIS 60608

FNTERED

TITLE TO PASS ON DELIVERY

CONTACT:

PAT SULLIVAN 746-4058

SFP 1 3 2005

PO DESCRIPTION: Job Order Contract for Bureau of Electricity

LINDA

BLANKET RELEASE

THIS SIGNED RELEASE IS YOUR AUTHORITY TO FURNISH THE SPECIFIED SUPPLIES AND /OR SERVICES IN ACCORDANCE WITH THE TERMS AND CONDITIONS OF THE BLANKET AGREEMENT NUMBER: 6072

THIS PURCHASE IS FOR DEPARTMENT:

DELIVERY CHARGES to be PREPAID

81 - DEPT OF STREETS & SANITATION

SUBMIT THE ORIGINAL INVOICE TO:

PO Line	Ship Line		COMMODITY INFORMATION						QUANTITY	UOM	UNIT COST		TOTAL COST
1	1 1			96842					223,826.74	USD		1.00	223,826.74
			JOC FOR REGULAR & EMERGENCY REPARIS J04-081A: ST LTNG PINE/CHICAGO TO LAKE ST										
										~~~ ~ 4 ~	ein er a arma	ms town	
		Dist	BFY	FUND	COST CTR	APPR	ACCNT	ACTV	PROJECT	RPT CAT	GENRL	FUTR	
		1	005	0480	0812030	8019	220540	0000	48008151	000000	00000	0000	95,000.00
		2	005	0480	0812030	8047	220005	0000	48000011	000000	00000	0000	102,350.00
		3	005	0480	0812030	8017	220340	0000	48008051	000000	00000	0000	26,476.74
	1									-	SHIPMEN	T TOTAL:	223,826.74

RELEASE TOTAL:

223.826.74

et Otton 9/14/08

To: Department of Streets and Sanitation

Date: August 23, 2005

Sub-Order Total: 223,826.74

### **Disclosure of Retained Parties**

A. Definitions and Disclosure Requirements

1.As used herein, the term "Contractor" means a person or entity who has any contract lease with the City of Chicago

2.Pursant to Executive Order 97-1, every city contract and lease must be accompanied by a disclosure statement Providing certain information and attorneys, lobbyists, accountants, consultants, subcontractors and other persons Whom the contractor has retained or expects to retain with respect to the contract or lease in particular, the contactor must disclose the name of each such person, his or her business address, the nature of the relationship, and the amount of fees paid or estimated to be paid.

3. The Contractor is not required to disclose employees who are paid solely through the Contractor's regular payroll 4."Lobbyist" means any person (a) who for compensation or on behalf of any person other than himself undertakes to influence any legislative or administration action, or (b) any part or whose duties as an employee of another

includes undertaking to influence any legislative or administrative action.

#### B. Certification

Contractor hereby certifies as follows:

1. This Disclosure relates to the following transaction:

Project name: J04-081.A

Pine - Chicago to Lake

Specification, loan or other identifying number:

21865

2. Name of Contractor:

City Lights, Ltd.

3. EACH AND EVERY attorney, lobbyist, accountant, consultant, subcontractor, or other person retained or anticipated to be retained by the Contractor with respect to or in connection with the contract or lease is listed below (attach additional pages if necessary):

Name	BUSINESS ADDRESS	MBE WBE or Non	RelationShip (attorney,lobbylst, subcontractor,etc.)	FEE(Indicate whether paid \$ or estimated)		
City Lights, Ltd.	5261 W. Harrison Street Chicago, IL, 60644	MBE	Subcontractor	\$180,578.74 Est.		
Ground Hog Utility Construction	928 W. Central Ave. Roselle, IL, 60172	Non	Subcontractor	\$43,248.00 Est.		

CHECK HERE IF NO SUCH PERSONS HAVE BEEN RETAINED OR ARE ANTICIPATED TO BE RETAINED

4.The Contractor Understands and agrees that the city may rely on the information provided herein and that providing any false incomplete or inaccurance information shall constitute default under the contract and may result in termination of the contract or lease

5.The Contractor understands and agress that in any case in which the Contractor is uncertain whether a disclosure is required under the Executive order, the Contractor must either ask the city whether disclosure is required or make the disclosure

Under the Penalties of perjury, I certify that I am authorized to execute this Disclosure on behalf of the Contractor that the information disclosed herein is true and complete, and that no

relevant information has been withheld August 24, 2005 Sionature Date Juan Candelaría President Title Name (Type or Print)

Subscribed and sworn to before me

v of August 24th Notary Public Signature





City of Chicago Richard M. Daley, Mayor

Department of Streets and Sanitation

Michael J. Picardi **Acting Commissioner** 

John Nomikos **Acting Deputy Commissioner** 

**Bureau of Electricity** 2451 South Ashland Avenue Chicago, Illinois 60608 (312) 746-4400 (312) 746-6433 (FAX) (312) 744-2971 (TTY)

http://www.cityofchicago.org

Ms. Mary A. Dempsey Interim Chief Procurement Officer Department of Procurment Services City Hall, Room 403 121 North LaSalle Street Chicago, II 60602

Attn: **Catherine Mellon** 

July 29 2005

City JOC Manager

**JOC Project Number:** Re:

J04-081.A

**Project Title:** 

M.O. street lighting Pine-Chicago to Lake

**Estimated Cost:** 

\$200,000,00

Specification Number: 21865

**Funding Source:** 

05-480-81-2030-8001-0540-48000151. 05-480-81-2030-8019-0540-48008151

Dear Ms. Dempsey:

We request that the above referenced project be contracted under the Job Order Contracting (JOC) Method. Attachement A describes the scope of work and the appropriateness for using JOC for this project.

Please direct all technical inquiries to Project Manager Kevin McDonnell at 312-746-4058.

If you concur with our recommendation, please sign below and return a copy for our files.

Sincerely,

John Nomikos

Acting Deputy Commissioner

APPROVED:

Mary A. Dempsey

Interim Chief Procurement Officer

Date

Approved:

Pat Sullivan _





#### ATTACHMENT A

Project Number:

J04-081.A

Department:

Streets and Sanitation

Project Manager:

Kevin McDonnell

Telephone No:

312-746-4058

## UTILIZING JOC FOR CITY CONSTRUCTION PROJECTS

For all proposed projects please complete items 1 and 2 below. As appropriate, complete items 3 through 5. NOTE; The following documents must be attached to the MOA:

1.) A cost estimate 2.) This Attachment A.

- 1. Please describe the major feature of this project.

  This is the 31st project in the 2005 Mayor's Office New Residential lighting program. All wards will get two (2) blocks of new lighting. This project is in the 37thWard on Pine from Chicago to Lake. This project also includes (2) additional blocks being done under Aldermanic Menu. B.O.E. will supply davit poles, and piggyback fixtures which City Lights will install. City Lights will supply helix foundations, directional bore conduit, install handholes and supply all material and equipment needed.
- 2. Please explain why this project could not be bid using the city's traditional process and the need to use the JOC procurement system.

The Bureau of Electricity had planned to do this project with City Forces, but due to our work load, we can't do it in a timely manner. The Bureau of Electricity can't use the traditional bid process because of the time frame involved. The Bureau of Electricity established JOC to help us manage these situations when they occur.

3. If this project is one trade project please provide additional explanation of why it would be in the City's best interest to do the project under JOC.

Multiple trades involved.

4. If the proposed project is less than \$200,000 the amount of non pre-priced work must be less than 25%. If the proposed project is valued at \$200,000 or more the amount of non pre-priced work must not exceed 15%. Please explain if it is anticipated if these limits will be exceeded.

N/A.

5. If some elements of the proposed JOC project scope of work are covered by City term agreements, these elements should be removed from the JOC projects scope of work. If it is not desirable to do so, please explain.

N/A.